

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION

In re: MUELLER, ERIC W. § Case No. 09-75143
MUELLER, LINDA E. §
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on November 19, 2009. The undersigned trustee was appointed on July 14, 2010.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 6,000.73

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>4.64</u>
Bank service fees	<u>11.50</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>5,984.59</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 09/22/2010 and the deadline for filing governmental claims was 05/18/2010. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,350.07. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,350.07, for a total compensation of \$1,350.07. ²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 09/08/2011 By: /s/JAMES E. STEVENS
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-75143

Trustee: (330420) JAMES E. STEVENS

Case Name: MUELLER, ERIC W.
MUELLER, LINDA E.

Filed (f) or Converted (c): 11/19/09 (f)

§341(a) Meeting Date: 12/23/09

Period Ending: 09/08/11

Claims Bar Date: 09/22/10

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
2	Savings account-Harris Bank Orig. Asset Memo: Imported from original petition Doc# 1	330.00	0.00	DA	0.00	FA
3	Checking account-Harris Bank Orig. Asset Memo: Imported from original petition Doc# 1	49.00	0.00	DA	0.00	FA
4	Miscellaneous household goods & furnishings-debt Orig. Asset Memo: Imported from original petition Doc# 1	3,100.00	0.00	DA	0.00	FA
5	Necessary wearing apparel-debtors' possession Orig. Asset Memo: Imported from original petition Doc# 1	600.00	0.00	DA	0.00	FA
6	Miscellaneous sports equipment-debtors' possessi Orig. Asset Memo: Imported from original petition Doc# 1	50.00	0.00	DA	0.00	FA
7	Union annuity Orig. Asset Memo: Imported from original petition Doc# 1; Imported from Amended Doc#: 14	35,288.00	0.00	DA	0.00	FA
8	Profit sharing Orig. Asset Memo: Imported from original petition Doc# 1; Imported from Amended Doc#: 14	17,719.25	0.00	DA	0.00	FA
9	Union pension; defined benefit-no cash value Orig. Asset Memo: Imported from original petition Doc# 1	0.00	0.00	DA	0.00	FA
10	1997 GMC Sonoma; 116,000 miles-debtors' possessi Orig. Asset Memo: Imported from original petition Doc# 1	1,000.00	1,000.00	DA	1,000.00	FA
11	2002 Toyota Corolla; 62,000 miles-debtors' posse Orig. Asset Memo: Imported from original petition Doc# 1	2,000.00	2,000.00	DA	2,000.00	FA
12	1998 Saturn SR1; 115,000 miles-debtors' possessi Orig. Asset Memo: Imported from original petition Doc# 1	1,000.00	1,000.00	DA	1,000.00	FA
13	2002 Pontiac Montana van, 30,000 miles-debtors'	7,000.00	0.00	DA	0.00	FA

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Orig. Asset Memo: Imported from original petition Doc# 1					
14 1971 Harley Davidson Sportser 1000cc-debtors' po Orig. Asset Memo: Imported from original petition Doc# 1	1,000.00	1,000.00	DA	1,000.00	FA
15 1997 Jeep Wrangler; 103,000 miles-debtors' posse Orig. Asset Memo: Imported from original petition Doc# 1	4,000.00	1,000.00	DA	1,000.00	FA
28 733 Merrimac Street, Cary, IL	244,000.00	0.00	DA	0.00	FA
Int INTEREST (u)	Unknown	N/A		0.73	FA
16 Assets Totals (Excluding unknown values)	\$317,136.25	\$6,000.00		\$6,000.73	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): September 30, 2010

Current Projected Date Of Final Report (TFR): August 17, 2011 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-75143

Case Name: MUELLER, ERIC W.
MUELLER, LINDA E.

Taxpayer ID #: **-***0628

Period Ending: 09/08/11

Trustee: JAMES E. STEVENS (330420)

Bank Name: The Bank of New York Mellon

Account: 9200-*****70-65 - Money Market Account

Blanket Bond: \$372,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/22/10		Linda Mueller	Cashier's check payment interest in cars		3,000.00		3,000.00
	{10}		500.00	1129-000			3,000.00
	{10}		500.00	1129-000			3,000.00
	{11}		2,000.00	1129-000			3,000.00
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.04		3,000.04
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.18		3,000.22
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.18		3,000.40
09/07/10	{12}	JONES AND HART LAW OFFICES	MUELLER'S PAYMENT ON VEHICLES	1129-000	250.00		3,250.40
09/27/10	{12}	Eric W. and Linda Mueller	payment on vehicle	1129-000	250.00		3,500.40
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,500.42
10/26/10	{12}	Eric and Linda Mueller	payment on car	1129-000	250.00		3,750.42
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,750.44
11/22/10	{12}	Eric W. and Linda Mueller	2002 Toyota Carolla	1129-000	250.00		4,000.44
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		4,000.46
12/23/10	{14}	Eric and Linda Mueller	payment on car	1129-000	250.00		4,250.46
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,250.49
01/31/11	{14}	Eric and Linda Mueller	payment on Harley	1129-000	250.00		4,500.49
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,500.52
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,500.55
03/01/11	{14}	Eric and Linda Mueller	payment on Harley Davidson	1129-000	250.00		4,750.55
03/29/11	{14}	Eric and Linda Mueller	payment on Harley	1129-000	250.00		5,000.55
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		5,000.58
04/27/11	{15}	Eric and Linda Mueller	payment on Jeep Wrangler	1129-000	250.00		5,250.58
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		5,250.61
05/31/11	{15}	Linda and Eric Mueller	payment on jeep wrangler	1129-000	250.00		5,500.61
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		5,500.64
05/31/11	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 05/31/2011 FOR CASE #09-75143, Bond #016018067	2300-000		4.64	5,496.00
06/21/11	{15}	Linda E. and Eric W. Mueller	payment on jeep	1129-000	250.00		5,746.00
06/29/11	{15}	Jones & Hart Law Office	payment on jeep	1129-000	250.00		5,996.00
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		5,996.03
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		5,996.07
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		11.50	5,984.57
08/16/11	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.02		5,984.59
08/16/11		To Account #9200*****7066	TRANSFER TO CLOSE MONEY MARKET	9999-000		5,984.59	0.00

Subtotals :

\$6,000.73

\$6,000.73

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-75143

Case Name: MUELLER, ERIC W.
MUELLER, LINDA E.

Taxpayer ID #: **-***0628

Period Ending: 09/08/11

Trustee: JAMES E. STEVENS (330420)

Bank Name: The Bank of New York Mellon

Account: 9200-*****70-65 - Money Market Account

Blanket Bond: \$372,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
ACCOUNT TOTALS					6,000.73	6,000.73	\$0.00
Less: Bank Transfers					0.00	5,984.59	
Subtotal					6,000.73	16.14	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$6,000.73	\$16.14	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-75143

Case Name: MUELLER, ERIC W.
MUELLER, LINDA E.

Taxpayer ID #: **-***0628

Period Ending: 09/08/11

Trustee: JAMES E. STEVENS (330420)

Bank Name: The Bank of New York Mellon

Account: 9200-*****70-66 - Checking Account

Blanket Bond: \$372,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
08/16/11		From Account #9200*****7065	TRANSFER TO CLOSE MONEY MARKET	9999-000	5,984.59		5,984.59

ACCOUNT TOTALS	5,984.59	0.00	\$5,984.59
Less: Bank Transfers	5,984.59	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 9200-*****70-65	6,000.73	16.14	0.00
Checking # 9200-*****70-66	0.00	0.00	5,984.59
	\$6,000.73	\$16.14	\$5,984.59

Printed: 09/08/11 07:06 AM

Claims Distribution Register

Page: 1

Case: 09-75143 MUELLER, ERIC W.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
	11/19/09	200	Barrick, Switzer, Long, Balsley & Van Evera, LLP 6833 Stalter Drive Rockford, IL 61108 <3110-00 Attorney for Trustee Fees (Trustee Firm)>	780.00	780.00	0.00	780.00	780.00
	11/19/09	200	JAMES E. STEVENS 6833 Stalter Drive Rockford, IL 61108 <2100-00 Trustee Compensation>	1,350.07	1,350.07	0.00	1,350.07	1,350.07
Total for Priority 200: 100% Paid				\$2,130.07	\$2,130.07	\$0.00	\$2,130.07	\$2,130.07
Total for Admin Ch. 7 Claims:				\$2,130.07	\$2,130.07	\$0.00	\$2,130.07	\$2,130.07
Unsecured Claims:								
1	06/25/10	610	American Infosource Lp As Agent for Target PO Box 248866 Oklahoma City, OK 73124-8866 <7100-00 General Unsecured § 726(a)(2)>	1,322.25	1,322.25	0.00	1,322.25	426.44
2	06/29/10	610	American Infosource Lp As Agent for Asta-Vativ PO Box 248838 Oklahoma City, OK 73124-8838 <7100-00 General Unsecured § 726(a)(2)>	251.81	251.81	0.00	251.81	81.21
3	07/10/10	610	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145 <7100-00 General Unsecured § 726(a)(2)>	10,377.60	10,377.60	0.00	10,377.60	3,346.87
Total for Priority 610: 32.25092% Paid				\$11,951.66	\$11,951.66	\$0.00	\$11,951.66	\$3,854.52
Total for Unsecured Claims:				\$11,951.66	\$11,951.66	\$0.00	\$11,951.66	\$3,854.52
Total for Case :				\$14,081.73	\$14,081.73	\$0.00	\$14,081.73	\$5,984.59

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-75143

Case Name: MUELLER, ERIC W.

Trustee Name: JAMES E. STEVENS

Balance on hand: \$ 5,984.59

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 5,984.59

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - JAMES E. STEVENS	1,350.07	0.00	1,350.07
Attorney for Trustee, Fees - Barrick, Switzer, Long, Balsley & Van Evera, LLP	780.00	0.00	780.00

Total to be paid for chapter 7 administration expenses: \$ 2,130.07

Remaining balance: \$ 3,854.52

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 3,854.52

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00
 Remaining balance: \$ 3,854.52

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 11,951.66 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 32.3 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	American Infsource Lp As Agent for	1,322.25	0.00	426.44
2	American Infsource Lp As Agent for	251.81	0.00	81.21
3	Chase Bank USA, N.A.	10,377.60	0.00	3,346.87

Total to be paid for timely general unsecured claims: \$ 3,854.52
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00
 Remaining balance: \$ 0.00

